

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department -
Payment of Bills towards printing charges to Tricom Tech
Services, Hyderabad - An amount of Rs.689/- (Rupees Six
hundred and eighty nine only) - Sanctioned -Orders -Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I)
DEPARTMENT

G.O.Rt.No.848

Dated:10.06.2008.

Read:

From Tricom Tech Services, Hyderabad, Invoice
No.H4036,
Dated:06.06.2008.

ORDER:

Sanction is hereby accorded for an amount of Rs.689/-
(Rupees Six hundred and eighty nine only) towards Xerox
charges to Tricom Tech Services, Hyderabad during the period
from 11.04.2008 to 06.06.2008 (2 months) for the Xerox
machine used in the Peshi of Prl. Secretary to Government,
Municipal Administration & Development Department.

2. The expenditure sanctioned in para (1) above shall be
debited to "2251-Secretariat Social Services - M.H.-090 -
Secretariat - SH(19)- MA&UD(UBSP) - 06 - matching state
share -130-Office expenses;132-Other Office expenses".

3. The Municipal Administration and Urban Development
(OP.Claims) Department, shall draw the cheque for an amount of
Rs.689 /- (Rupees Six hundred and eighty nine only) in favour of
the Tricom Tech Services, Hyderabad and handover the same to
the concerned.

4. This order does not require the concurrence of the Finance
Department as per the orders inforce.

**LOKESH JAYASWAL,
JOINT SECRETARY TO GOVERNMENT.**

To
The Tricom Tech Services, Hyderabad.
The Municipal Administration & Urban Development (Claims)
Department.
Copy to: P.S. to Secretary (SPS)
The Dy. Pay and Accounts Officer, Secretariat Branch,
Hyderabad.
S.F./S.C.

//FORWARDED BY ORDER//

SECTION OFFICER.